Citizen Audit.org

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-1150

Department of the Treasury Internal Revenue Service ➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Inte	ernal Reve	enue Service	► The organization may have to u	use a copy of this return	to satisfy state	reporting requi	rements.		
A	For the	2012 calenda	ar year, or tax year beginning	OCTOBER 1		and ending	SEPTE	MBER 30	, 20 ₁₃
В	Check if ap	pplicable	C Name of organization BONNEVILLE	CHARITABLE FOUND	ATION		D Employ	er identificati	on number
	Address o	change	D B A KSL QUARTERS FOR CHR			M U.S I C	87-0491	455	
	Name cha	ange	Number and street (or P O box, if mail is			Room/suite	E Telepho		
Ц	Initial retu		P O BOX 45654				801-323	-4209	
H	Terminate		City or town, state or country, and ZIP +	4		!		Exemption	
H	Amended	return on pending	SLC, UT 84145-0654				Numbe	•	
<u></u>		ting Method		pecify) ►		l u	4		
	Websit	•	Outility		 			attach Sch	ganization is not ledule B
			ck only one) - X 501(c)(3) 501(c)	c) () ◄ (insert no)	4947(a)(1) or	527	•	990-EZ, or	
K	Check >	▶ ☐ if the	organization is not a section 509(a)(3	-		527 organizati	on and its o	ross receipt	s are normally
			0 A Form 990-EZ or Form 990 return				_		-
			ses to file a return, be sure to file a co	_		, ,	,	(
	-		b, to line 9 to determine gross receipts		0,000 or more,	or if total asset	s (Part II,		
			w) are \$500,000 or more, file Form 990				•	٠ د	156,583
	art I	Revenue	e, Expenses, and Changes i	n Net Assets or F	und Baland	es (see the	instructi	ons for Pa	
_			the organization used Schedule			•			•
_	1		ns, gifts, grants, and similar amo		ny queetten	in and raici		<u></u> 1	
	2		ervice revenue including governm		 rte			2	156,453 0
-4-	3	_	p dues and assessments	ient lees and contra			· -	3	
2014	4	Investment					-	4	0
_	l _			· · · · · ·			. 		130
•	5a		unt from sale of assets other than	•	<u>5a</u>			*.	
N	b		or other basis and sales expense			L	0 2	_^^-	_
	C		s) from sale of assets other than d fundraising events	inventory (Subtract	ime ab irom i	ine sa) .	· · 5	ic	
₹	6			odulo C if arooto	than		· *		
a a	, a		ome from gaming (attach Sch	edule G II gleate	- 1	I	" '	7.74 4.77	
Revenue	.	•	• ·	- · · · · · · · · · · · · · · · · · · ·	· 6a	[0		
Š	b	Gross Incol	me from fundraising events (not i aising events réported on line 1)	ncluding \$		f contribution	າຣ ທ່າ		
ď						ı	14	100 mg ()	
	}		higross-income and contributions	*			0 3		
	C		t expenses from gaming and fund		<u> 6c</u>	<u> </u>	0		
	d		e or (loss) from gaming and fund	draising events (add	l lines 6a and	d 6b and su	btract 🏻		
		line 6c) .					· · 6	d	0
	7a		s of inventory, less returns and al	lowances	7a			3.00 3.00	
	b		of goods sold	•	_7b _		0 🖓	1800 a	
	C		t or (loss) from sales of inventory	(Subtract line 7b fro	m line 7a) .		7	C	0
	8		nue (describe in Schedule O) .					В	0
	9	Total rever	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7	7c, and 8			. 🕨 🖠	9	156,583
	10	Grants and	sımılar amounts paid (list in Scho	edule O)			[1	0	160,393
	11							1	0
es	12		her compensation, and employed					2	0
Expenses	13		al fees and other payments to ind					3	0
ä	14		, rent, utilities, and maintenance					4	0
ω	15		ublications, postage, and shipping					5	0
	16	Other expe	nses (describe in Schedule O) .			•	. 1	6	700
_	17	Total expe	nses. Add lines 10 through 16				. ▶ 1	7	161,093
S.	18	Excess or (deficit) for the year (Subtract line	17 from line 9) .			. [1	8	(4,510
set	19		or fund balances at beginning of				e with 🔚	3	
Ą	!	end-of-yea	r figure reported on prior year's r	eturn)				9	9,913
Net Assets	20	Other chan	iges in net assets or fund balance	es (explain in Schedi	ule O)		2	20	
Z	21		or fund balances at end of year.		•			1	5,403

4.61

Form 990-EZ (2012)

For Paperwork Reduction Act Notice, see the separate instructions.

Pai	t II Balance Sheets (see the instructions f	or Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			9,913	22	5,403
23	Land and buildings		[0	23	0
24	Other assets (describe in Schedule O)		[24	0
25	Total assets		[9,913	25	5,403
26	Total liabilities (describe in Schedule O)			0	26	0
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	9,913	27	5,403
Part	Statement of Program Service Accomp	plishments (see th	e instructions for I	Part III)		Expenses
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III 🗴	(Rec	guired for section
What	is the organization's primary exempt purpose?	SEE ATTACHED SCHI	EDULE O		501((c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			4947	anizations and section 7(a)(1) trusts, optional others)
28	GRANTS TO PROVIDE SHOES, COATS, AND CLOTHING TO	CHILDREN OF NEEDY F	AMILIES AND TO PRO	VIDE SUPPORT FOR		
	PUBLIC SCHOOLS (THE GRANTS MADE ARE LISTED ON					
	DONATED SERVICES - ADMINISTRATIVE \$5,850, PROMO	TIONAL \$180,180				
	(Grants \$ 130,000) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	130,000
29	GRANTS TO PROVIDE SUPPORT FOR COMMUNITY BOOK FESTIVAL PR	OMOTING LITERACY FOR C	HILDREN AND FAMILIES	ALSO, PROVIDED BOOK		
	BAGS TO CHILDREN IN SEVEN SALT LAKE CITY SCHOOLS AS PART	OF READ TODAY'S PARTI	CIPATION IN THE UNITE	D WAY DAY OF CARING		
	(THE GRANTS MADE ARE LISTED ON THE SCHEDULE FOR PART I,					
	(Grants \$ 11,959) If this amount	includes foreign gra	nts, check here	. ▶ □	29a	11,959
30	GRANTS TO PROMOTE YOUTH MUSIC EDUCATION PROGRAMS	1				
	(THE GRANTS MADE ARE LISTED ON THE SCHEDULE FOR					
	DONATED SERVICES - ADMINISTRATIVE \$3,750, PROMO					
	(Grants \$ 9,508) If this amount	includes foreign gra	nts, check here	. ▶ 🗆	30a	9,508
31						
	Other program services (describe in Schedule O)					
	(Grants \$ 8,926) If this amount		nts, check here	▶ 🗆	31a	8,926
32	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t		nts, check here	▶ 🗆	31a 32	
	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t	hrough 31a)	nts, check here		32	160,393
32	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t	hrough 31a) Employees List each	nts, check here n one even if not com	pensated (see the ins	32 struc	160,393 tions for Part IV)
32	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key	hrough 31a) Employees List each	nts, check here n one even if not com	pensated (see the insepret IV	32 struc 	160,393 tions for Part IV)
32 Pari	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	hrough 31a) Employees List each O to respond to ar (b) Average hours per week	nts, check here n one even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated (see the insert IV (d) Health benefits, contributions to employed benefit plans, and	32 struc 	tions for Part IV)
32 Part	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	hrough 31a) Employees List each O to respond to ar (b) Average hours per week	nts, check here n one even if not comy question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated (see the insepretation of the insepretatio	32 struc 	tions for Part IV)
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32 Pan KEITI PRES	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title H B McMULLIN IDENT	hrough 31a) Employees List each O to respond to ar (b) Average hours per week devoted to position	nts, check here n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated (see the insepart IV	32 struc	tions for Part IV)
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32 Par	(Grants \$ 8,926) If this amount Total program service expenses (add lines 28a t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title H B McMULLIN IDENT AS KIRBY BROWN, JR PRESIDENT AND TREASURER/TRUSTEE	hrough 31a) Employees List each O to respond to ar (b) Average hours per week devoted to position	nts, check here n one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	pensated (see the inseparate of the inseparate o	32 struc: 	tions for Part IV) Estimated amount of other compensation
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Part				
	anstructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			Х
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	N	X A
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c	14	х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	Joa		X
39	Section 501(c)(7) organizations Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	 		· A
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			397
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		x
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			1 ,
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			- '
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	4 s.	,	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ► CA, UT			
42a	The organization's books are in care of ▶ ANGELA SWALLOW Telephone no ▶ 801-		202	
h	Located at ► 55 NORTH 300 WEST, SUITE 375, SLC, UT At any time during the calendar year, did the organization have an interest in or a signature or other authority over)	Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	103	x
	If "Yes," enter the name of the foreign country: ► N/A			٠.
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.	42c	ļ	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42C	<u></u>	Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041— Check here			▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		x
С	Did the organization receive any payments for indoor tanning services during the year?	44c		х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		\	
4-	explanation in Schedule O	44d	N	A
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h	_	

Page	4

								100	, , ,,,
		e organization engage, directly or in Ididates for public office? If "Yes," o						16	
Part V	9	Section 501(c)(3) organizations All section 501(c)(3) organization	s only				<u> </u>		<u>x</u> nes
		50 and 51	nadula O ta raspand	to any guastian in t	thic Dart V	n			
		Check if the organization used Scl	riedule O to respond	to any question in	uns Part v	<u> </u>	<u></u>	Yes	No
		e organization engage in lobbying		section 501(h) election	on in effec	t during the	tax		
•		If "Yes," complete Schedule C, Par					-	47	x
		organization a school as described in e organization make any transfers t					· —	48 9a	X
		e organization make any transfers to s," was the related organization a se						9b N	A
50 C	Comp	lete this table for the organization's	five highest compen	sated employees (ot	her than of	fficers, direct	ors, tru	stees a	nd key
	emplo	yees) who each received more than	\$100,000 of comper	nsation from the orga			e, enter	"None	"
	(a) N	Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contribution	Ith benefits, ns to employee ns, and deferred pensation		nated amo compensa	
NONE									
			 						
f 7	Fotal i	number of other employees paid ov	er \$100,000	. ▶					
		lete this table for the organization			t contracto	ors who each	receiv	ed mor	e than
		000 of compensation from the orga]		1			
(a) Na	ame an	id address of each independent contractor pa	aid more than \$100,000	(b) Type of ser	vice	(c) Comper	sation	
NONE									
••••				1					
			· · · · · · · · · · · · · · · · · · ·						
				1		_			
				-					
									
				1					
d	Total	number of other independent contra	actors each receiving	over \$100,000	. •				
		e organization complete Schedule			s and 4947	7(a)(1)			
		cempt charitable trusts must attach				the best of much	► X \		No
Under per true, corre	naities (ect, and	of perjury, I declare that I have examined this d complete Declaration of preparer (other tha	return, including accompar n officer) is based on all infe	ormation of which preparer	has any knov	vledge	nowieage	and belle	11, 11 15
		/ Mondia				MOV 15	, 20	4	
Sign		Signature of officer				Date			
Here		THOMAS KIRBY BROWN, JR., VI Type or print name and title	CE PRESIDENT AND T	TREASURER/TRUSTEE					
	┵,	Print/Type preparer's name	Preparer's signature		Date		1 , PT	'IN	
Paid Propa						Check L self-emple	JIT		
Prepa Use O		Firm's name ▶				irm's EIN ▶	*		
		Firm's address ▶			ļ F	Phone no			
May the	∍ IRS	discuss this return with the prepare	r snown above? See	instructions			▶ 📙 '	Yes ∐	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number Name of the organization BONNEVILLE CHARITABLE FOUNDATION 87-0491455 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** ☐ Type II c Type III-Functionally integrated **d** Type III–Non-functionally integrated e By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(III) Provide the following information about the supported organization(s). h (i) Name of supported (iii) Type of organization (iv) is the organization (n) EIN (v) Did you notify (vi) Is the (vii) Amount of monetary in col (i) listed in your organization (described on lines 1-9 the organization in organizátion in col support governing document? col (i) of your (i) organized in the above or IRC section. support? US2 (see instructions)) Yes Yes No (A) (B) (C) (D) (E)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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Schedule A (Form 990 or 990-EZ) 2012 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	on A. Public Support	(=) 0000	(h) 2000	(a) 2010	(d) 2011	(0) 2012	(f) Total
	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(u) 2011	(e) 2012	(I) 10tai
1	Gifts, grants, contributions, and membership fees received. (Do not	i l					
	include any "unusual grants.")	170,300	144,698	190,338	241,814	156,453	903,603
2	Tax revenues levied for the	170,300	144,636	190,336	241,014	150,455	903,003
2	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
3	furnished by a governmental unit to the	1					
	organization without charge						
4	Total. Add lines 1 through 3	170,300	144,698	190,338	241,814	156,453	903,603
•				, , , , , , , , , , , , , , , , , , , ,			
5	The portion of total contributions by each person (other than a			,			
	governmental unit or publicly				,	' '	
	supported organization) included on						
	line 1 that exceeds 2% of the amount		;		* *	, "	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						903,603
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	170,300	144,698	190,338	241,814	156,453	903,603
8	Gross income from interest, dividends,						1
	payments received on securities loans,			;			1
	rents, royalties and income from similar						ı
	sources	1,146	375	174	162	130	1,987
9	Net income from unrelated business					ļ	l
	activities, whether or not the business						
	is regularly carried on						<u> </u>
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						005 500
11	Total support. Add lines 7 through 10	(and instruction	200			12	905,590
12	Gross receipts from related activities, etc First five years. If the Form 990 is for the				or fifth tay w		n 501(a)(3)
13	organization, check this box and stop he						11 30 1(c)(s)
Cooti	on C. Computation of Public Suppor						
14	Public support percentage for 2012 (line			1 column (fl)		14	99.78%
15	Public support percentage from 2011 Sci					15	99.61 %
16a	331/3% support test—2012. If the organi	zation did not	check the box	on line 13, and	d line 14 is 33¹		
104	box and stop here . The organization qua	lifies as a publ	icly supported	organization			. ▶ 🗵
b	331/3% support test—2011. If the organ						
~	check this box and stop here . The organ	ization qualifie	s as a publicly	supported org	anization .		. ▶ ⊑
17a	10%-facts-and-circumstances test—20						
11a	10% or more, and if the organization me	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	Explain in
	Part IV how the organization meets the "1						
	organization						
b	10%-facts-and-circumstances test—20						
D	15 is 10% or more, and if the organiza						
	Explain in Part IV how the organization m	neets the "facts	s-and-circums	tances" test. T	he organization	on qualifies as a	a publicly
	supported organization						
18	Private foundation. If the organization d						
	instructions						

20

If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the	(f) Total
Calendar year (or fiscal year beginning in) ► (a) 2008 (b) 2009 (c) 2010 (d) 2011 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . 3 Gross receipts from activities that are not an unrelated trade or business under section 513	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . 3 Gross receipts from activities that are not an unrelated trade or business under section 513	(I) Total
received (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . 3 Gross receipts from activities that are not an unrelated trade or business under section 513	
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . 3 Gross receipts from activities that are not an unrelated trade or business under section 513	1
furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513	
organization's tax-exempt purpose	
3 Gross receipts from activities that are not an unrelated trade or business under section 513	,
4 Tax revenues levied for the	
organization's benefit and either paid	
to or expended on its behalf	
5 The value of services or facilities furnished by a governmental unit to the	
organization without charge	
6 Total. Add lines 1 through 5	
7a Amounts included on lines 1, 2, and 3	
received from disqualified persons .	
b Amounts included on lines 2 and 3	
received from other than disqualified	
persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	
c Add lines /a and /b	
line 6.)	
Section B. Total Support	
Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012	(f) Total
9 Amounts from line 6	
10a Gross income from interest, dividends,	
payments received on securities loans, rents, royalties and income from similar sources	
b Unrelated business taxable income (less	
section 511 taxes) from businesses	
acquired after June 30, 1975	
c Add lines 10a and 10b	
11 Net income from unrelated business	
	<u>}</u>
activities not included in line 10b, whether	}
or not the business is regularly carried on	
or not the business is regularly carried on 12 Other income. Do not include gain or	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets	
or not the business is regularly carried on 12 Other income. Do not include gain or	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.)	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.)	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here Section C. Computation of Public Support Percentage	▶ □
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.)	▶ □
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.)	▶ □
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.)	
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	% % %
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage from 2011 Schedule A, Part III, line 15. 17 Investment income percentage from 2011 Schedule A, Part III, line 17. 18 Investment income percentage from 2011 Schedule A, Part III, line 17. 19 331/3% support tests—2012. If the organization did not check the box on line 14, and line 15 is more than 331/3	% % % % % % % % % and line
or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV). 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section organization, check this box and stop here 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)). 16 Public support percentage from 2011 Schedule A, Part III, line 15	% % % %, and line

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

		Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	
 	instructions),	
		••••
	,	

· SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization	Employer identification number
BONNEVILLE CHARITABLE FOUNDATION	87-0491455
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	
SEE STATEMENT 1 ATTACHED FOR ADDITIONAL INFORMATION REGARDING GRANTS AND	SIMILAR AMOUNTS PAID.
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	
SEE STATEMENT 2 ATTACHED FOR ADDITIONAL INFORMATION REGARDING OTHER EXPE	NSES.
FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE	
THE PRIMARY PURPOSE OF THE BONNEVILLE CHARITABLE FOUNDATION IS TO PROVID	E CHARITABLE ASSISTANCE TO
THE POOR, NEEDY, UNDERPRIVILEGED PERSONS/GROUPS AS WELL AS OTHER CHARITA	BLE ORGANIZATIONS AND TO
SOLICIT AND RECEIVE FROM INDIVIDUALS AND ORGANIZATIONS CONTRIBUTIONS OF	CASH, MATERIALS, CLOTHING,
LABOR, AND OTHER FORMS OF ASSISTANCE, IN ORDER TO PERMIT THE FOUNDATION	TO PROVIDE CHARITABLE
ASSISTANCE.	
FORM 990-EZ, PART III, LINE 31 - OTHER PROGRAM SERVICES	
	INTERPORT OF CALL POPULA
GRANTS TO PROVIDE BENEFIT FOR THE FAMILIES OF POLICE OFFICERS KILLED OR	INJURED IN CALIFORNIA
(THE GRANTS MADE ARE LISTED ON THE SCHEDULE FOR PART I, LINE 10)	
CDANTIC AS OCI	
GRANTS: \$5,261	
GRANTS TO PROVIDE BENEFIT FOR THE MAKE-A-WISH FOUNDATION, WHICH GRANTS T	HE WISHES OF CHILDREN
DIAGNOGED WITH LIFE MUDENMENTING MEDICAL CONDITIONS	
DIAGNOSED WITH LIFE-THREATENING MEDICAL CONDITIONS.	
(THE GRANTS MADE ARE LISTED ON THE SCHEDULE FOR PART I, LINE 10)	
CDANIES 62 CCE	
GRANTS: \$3,665	
,	
	·

Bonneville Charitable Foundation September 30, 2013 FEIN: 87-0491455

Form 990-EZ Part I, Line 10 - Grants and Similar Amounts Paid

Name and address of organization or government	Amount of cash	Amount of non- cash assistance	Method of valuation (book, FMV, appraisal, other)	Description of non-cash assistance	Purpose of grant or assistance
(1) Catholic Community Services of Utah 745 East 300 South Salt Lake City, UT 84102	12,000	-		N/A	To provide shoes, coats, and clothing to children of needy families
(2) The Road Home 210 South Rio Grande Street Salt Lake City, UT 84101	12,000	•		N/A	To provide shoes, coats, and clothing to children of needy families
(3) Crossroads Urban Center 347 South 400 East Salt Lake City, UT 84111	12,000	-		N/A	To provide shoes, coats, and clothing to children of needy families
(4) Salt Lake Education Foundation 440 East 100 South Salt Lake City, UT 84111	94,000	1,959	FMV	2455 book bags with Read Today logo	To provide support to public schools/students and to promote literacy with children
(5) Bonneville International Corporation P O Box 45654 Salt Lake City, UT 84145-0654	10,000	-			To provide support for community book festival promoting literacy for children and families
(6) Whittier Union High School District 4401 S Painter Ave Whittier, CA 90605	1,525	-		N/A	To promote youth music education in schools
(7) Grammy Museum Foundation, Inc 800 W Olympic Blvd , Suite A245 Los Angeles, CA 90015	1,491	-		N/A	To promote youth music education
(8) Orange County Department of Education 200 Kalmus Drive Costa Mesa, CA 92626	1,491	-		N/A	To promote youth music education in schools
(9) Anaheim Union High School District 501 Crescent Way Anaheim, CA 92803-3520	5,000	-		N/A	To promote youth music education in schools
(10) Sherif's Employee Assistance Team, Inc 655 East Third Street San Bernadino, California 92415	1,754	•		N/A	To benefit the families of officers killed or injured in California
(11) Law Enforcement Association of Asian Pacifics P O Box 11336 Glendale, CA 91226	1,754	-		N/A	To benefit the families of officers killed or injured in California
(12) Riverside Police Officers' Association Assistance Fund 1965 Chicago Ave Suite B Riverside, CA 92507	1,754	-		N/A	To benefit the families of officers killed or injured in California
(13) Mike Thompson Chanties 13940 Firestone Blvd Santa Fe Springs, California 90670	3,665	•		N/A	To benefit the Make-A-Wish Foundation, which grants the wishes of children diagnosed with life-threatening medical conditions
Total Grants and Allocations	158,434	1,959			massa volunous

Bonneyille Charitable Foundation September 30, 2013

FEIN: 87-0491455

Form 990-EZ Part I, Line 16 - Other Expenses		
Bank Fees Credit Card Fees	- 700	
Total Other Expenses	700	

Bonneville Charitable Foundation September 30, 2013

FEIN: 87-0491455

Name of Organization

Bonneville Charitable Foundation a.k.a.

- 1. KSL Quarters for Christmas
- 2. Read Today
- 3. Project M.U.S.I.C.

8868 Form

(Rev January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

• If you	are filing for an Automatic 3-Month Extension, are filing for an Additional (Not Automatic) 3-M complete Part II unless you have already been	lonth Exter	nsion, complete on	y Part II (on page 2 of	this '	form).	
a corpo 8868 to Return	nic filing (e-file). You can electronically file Form ration required to file Form 990-T), or an addition request an extension of time to file any of the for Transfers Associated With Certain Personations). For more details on the electronic filing of the	nal (not auto forms listed al Benefit (omatic) 3-month ext d in Part I or Part II Contracts, which m	ension of time. You ca with the exception o ust be sent to the IF	an ele f Forr RS in	ctronic n 8870 paper	ally file Form , Information format (see
Part I	Automatic 3-Month Extension of Time	e. Only su	bmit original (no c	opies needed)			
	pration required to file Form 990-T and reque				s box	and	complete
Part I or	•	•					▶ [🏋]
All othe	r corporations (including 1120-C filers), partnersi	hips, REMIC	Cs, and trusts must	use Form 7004 to reg	uest a	an exte	nsion of time
	come tax returns.	• •	,	•			
				Enter filer's identifying	a num	ber, se	e instructions
	Name of exempt organization or other filer, see	instructions	·	Employer identification			
Type or			AMEN CHIED COMM	87-0491455			
print	BONNEVILLE CHARITABLE FOUNDATION, a Number, street, and room or suite no. If a P.O. b			Social security number	(SSN)		
File by the due date f	:	, , , , , , , , , , , , , , , , , , , ,			(00.1)		
filing your	City, town or post office, state, and ZIP code Fo	or a foreign a	ddress, see instruction	<u> </u>			
return Se	e '	_	adioos, oco monuono.				
Enter th	e Return code for the return that this application		separate applicatio	n for each return) .			. 01
Applic Is For	ation	Return Code	Application Is For				Return Code
	100 or Form 000 F7			vot.on)			
	90 or Form 990-EZ	01	Form 990-T (corpo	oration)			07
Form 9		02	Form 1041-A				08
	720 (individual)	03		Form 4720 (other than individual)			09
Form 9		04	Form 5227				10
	90-T (sec 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870				12
Telepi • If the • If this for the waa list with the waa list will be water with the waa list with the waa list will be water with the water with	th the names and EINs of all members the extension request an automatic 3-month (6 months for a cuntil MAY 15 , 20 14 , to file the execution of the organization's return for the organization or calendar year 20 or	business in bur digit Gro f it is for par sion is for corporation empt organi	the United States, of the Exemption Numlet of the group, checongressing the Exemption Numlet of the Exemption return for the	per (GEN) k this box 990-T) extension of ti organization named a	me bove.	. If t and a	tension is
2 [f the tax year entered in line 1 is for less than 12. Change in accounting period	months, ch	eck reason. 🔲 Initi		30 n	, 20	13
1	f this application is for Forms 990-BL, 990-PF, 9 nonrefundable credits. See instructions				3a	\$	N/A
	f this application is for Forms 990-PF, 990-T,						
-	estimated tax payments made Include any prior		·		3b	\$	N/A
	Balance due. Subtract line 3b from line 3a Inclu EFTPS (Electronic Federal Tax Payment System).			, if required, by using	3с	\$	
Caution	. If you are going to make an electronic funds withdraw	al (direct det	oit) with this Form 8868	s, see Form 8453-EO and	Form	8879-E	